

Aveanna Healthcare AS, LLC

400 Interstate North Parkway, SE
Suite 1600
Atlanta, GA 30339
United States of America

+1 770-441-1580

Payslip Information

Name	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Megan Kerr		03/01/2020	03/07/2020	03/13/2020	

Current and YTD Totals

Balance Period	Hours Worked	Gross Pay	Pre Tax Deductions	Employee Taxes	Post Tax Deductions	Net Pay
Current	41.133333	479.62	0.00	102.49	0.00	377.13
YTD	353.033334	3,947.20	0.00	834.53	0.00	3,112.67

Earnings

Description	Dates	Hours	Rate	Amount	YTD
Overtime Premium	03/01/2020 - 03/07/2020	1.133333	5.75	6.52	22.95
Shift Pay	03/01/2020 - 03/07/2020	41.133333	11.50	473.10	3,924.25
Total:				479.62	3,947.20

Employee Taxes

Description	Amount	YTD
Social Security	29.74	244.73
Medicare	6.95	57.23
Federal Withholding	44.99	360.55
State Tax - PA	14.72	121.18
SUI-Employee Paid - PA	0.29	2.37
City Tax - DUBOI	4.80	39.47
PA LST - DUBOI	1.00	9.00
Total:	102.49	834.53

Taxable Wages

Description	Amount	YTD
OASDI - Taxable Wages	479.62	3,947.20
Medicare - Taxable Wages	479.62	3,947.20
Federal Withholding - Taxable Wages	479.62	3,947.20

Withholding

Description	Federal	Work State
Marital Status	Single	
Allowances	0	0
Additional Withholding	0	

Payment Information

Bank	Account Name	Account Number	Amount in Pay Group Currency	Pay Group Currency
			377.13 USD	

Payslip: Megan Kerr (03/07/2020)
(Regular) - Complete

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03/16/2020
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Bank	Account Name	Account Number	Amount in Pay Group Currency	Pay Group Currency

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Aveanna Healthcare AS, LLC 400 Interstate North Parkway, SE Suite 1600 Atlanta, GA 30339 United States of America
+1 770-441-1580

Payslip Information

Name	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Megan Kerr	[REDACTED]	02/23/2020	02/29/2020	03/06/2020	

Current and YTD Totals

Balance Period	Hours Worked	Gross Pay	Pre Tax Deductions	Employee Taxes	Post Tax Deductions	Net Pay
Current	39.983334	459.85	0.00	97.79	0.00	362.06
YTD	311.900001	3,467.58	0.00	732.04	0.00	2,735.54

Earnings

Description	Dates	Hours	Rate	Amount	YTD
Overtime Premium					16.43
Shift Pay	02/23/2020 - 02/29/2020	39.983334	11.50	459.85	3,451.15
Total:				459.85	3,467.58

Employee Taxes

Description	Amount	YTD
Social Security	28.51	214.99
Medicare	6.67	50.28
Federal Withholding	42.61	315.56
State Tax - PA	14.12	106.46
SUI-Employee Paid - PA	0.28	2.08
City Tax - DUBOI	4.60	34.67
PA LST - DUBOI	1.00	8.00
Total:	97.79	732.04

Taxable Wages

Description	Amount	YTD
OASDI - Taxable Wages	459.85	3,467.58
Medicare - Taxable Wages	459.85	3,467.58
Federal Withholding - Taxable Wages	459.85	3,467.58

Withholding

Description	Federal	Work State
Marital Status	Single	
Allowances	0	0
Additional Withholding	0	

Payment Information

Bank	Account Name	Account Number	Amount in Pay Group Currency	Pay Group Currency
[REDACTED]	[REDACTED]	[REDACTED]	362.06 USD	

Payslip: Megan Kerr (40-1102): 02/29/2020
(Regular) - Complete

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Bank	Account Name	Account Number	Amount in Pay Group Currency	Pay Group Currency
Total:			362.06	

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Name Aveanna Healthcare AS, LLC	
Address 400 Interstate North Parkway, SE Suite 1600 Atlanta, GA 30339 United States of America	
Phone +1 770-441-1580	

Payslip Information

Name	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Megan Kerr	41.933334	02/16/2020	02/22/2020	02/28/2020	

Current and YTD Totals

Balance Period	Hours Worked	Gross Pay	Pre Tax Deductions	Employee Taxes	Post Tax Deductions	Net Pay
Current	41.933334	471.97	0.00	100.66	0.00	371.31
YTD	271.916667	3,007.73	0.00	634.25	0.00	2,373.48

Earnings

Description	Dates	Hours	Rate	Amount	YTD
Overtime Premium	02/16/2020 - 02/22/2020	1.933333	5.50	10.65	16.43
Shift Pay	02/16/2020 - 02/22/2020	41.933334	11.00	461.32	2,991.30
Total:				471.97	3,007.73

Employee Taxes

Description	Amount	YTD
Social Security	29.26	186.48
Medicare	6.84	43.61
Federal Withholding	44.07	272.95
State Tax - PA	14.49	92.34
SUI-Employee Paid - PA	0.28	1.80
City Tax - DUBOI	4.72	30.07
PA LST - DUBOI	1.00	7.00
Total:	100.66	634.25

Taxable Wages

Description	Amount	YTD
OASDI - Taxable Wages	471.97	3,007.73
Medicare - Taxable Wages	471.97	3,007.73
Federal Withholding - Taxable Wages	471.97	3,007.73

Withholding

Description	Federal	Work State
Marital Status	Single	
Allowances	0	0
Additional Withholding	0	

Payment Information

Bank	Account Name	Account Number	Amount in Pay Group Currency	Pay Group Currency
			371.31 USD	

Payslip: Megan Kerr (41.933334): 02/22/2020
(Regular) - Complete

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Bank	Account Name	Account Number	Amount in Pay Group Currency	Pay Group Currency

Case 20-10228 TPA Doc 14	Filed 04/10/20 Entered 04/10/20 11:24:07 Desc Main Document Page 4 of 6
Name Aveanna Healthcare AS, LLC	Address 400 Interstate North Parkway, SE Suite 1600 Atlanta, GA 30339 United States of America
Phone +1 770-441-1580	

Payslip Information

Name	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Megan Kerr	[REDACTED]	02/09/2020	02/15/2020	02/21/2020	

Current and YTD Totals

Balance Period	Hours Worked	Gross Pay	Pre Tax Deductions	Employee Taxes	Post Tax Deductions	Net Pay
Current	40.85	454.05	0.00	96.41	0.00	357.64
YTD	229.983333	2,535.76	0.00	533.59	0.00	2,002.17

Earnings

Description	Dates	Hours	Rate	Amount	YTD
Overtime Premium	02/09/2020 - 02/15/2020	0.85	5.50	4.68	5.78
Shift Pay	02/09/2020 - 02/15/2020	40.85	11.00	449.37	2,529.96
Total:				454.05	2,535.76

Employee Taxes

Description	Amount	YTD
Social Security	28.15	157.22
Medicare	6.59	36.77
Federal Withholding	41.92	228.88
State Tax - PA	13.94	77.85
SUI-Employee Paid - PA	0.27	1.52
City Tax - DUBOI	4.54	25.35
PA LST - DUBOI	1.00	6.00
Total:	96.41	533.59

Taxable Wages

Description	Amount	YTD
OASDI - Taxable Wages	454.05	2,535.76
Medicare - Taxable Wages	454.05	2,535.76
Federal Withholding - Taxable Wages	454.05	2,535.76

Withholding

Description	Federal	Work State
Marital Status	Single	
Allowances	0	0
Additional Withholding	0	

Payment Information

Bank	Account Name	Account Number	Amount in Pay Group Currency	Pay Group Currency
[REDACTED]	[REDACTED]	[REDACTED]	357.64	USD

Payslip: Megan Kerr (40-1182): 02/15/2020
(Regular) - Complete

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Bank	Account Name	Account Number	Amount in Pay Group Currency	Pay Group Currency
[REDACTED]	[REDACTED]	[REDACTED]		

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Aveanna Healthcare AS, LLC 400 Interstate North Parkway, SE Suite 1600 Atlanta, GA 30339 United States of America	

Payslip Information

Name	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Megan Kerr	[REDACTED]	02/02/2020	02/08/2020	02/14/2020	

Current and YTD Totals

Balance Period	Hours Worked	Gross Pay	Pre Tax Deductions	Employee Taxes	Post Tax Deductions	Net Pay
Current	40.20	443.32	0.00	93.85	0.00	349.47
YTD	189.133333	2,081.71	0.00	437.18	0.00	1,644.53

Earnings

Description	Dates	Hours	Rate	Amount	YTD
Overtime Premium	02/02/2020 - 02/08/2020	0.20	5.50	1.10	1.10
Shift Pay	02/02/2020 - 02/08/2020	40.20	11.00	442.22	2,080.61
Total:				443.32	2,081.71

Employee Taxes

Description	Amount	YTD
Social Security	27.49	129.07
Medicare	6.42	30.18
Federal Withholding	40.63	186.96
State Tax - PA	13.61	63.91
SUI-Employee Paid - PA	0.27	1.25
City Tax - DUBOI	4.43	20.81
PA LST - DUBOI	1.00	5.00
Total:	93.85	437.18

Taxable Wages

Description	Amount	YTD
OASDI - Taxable Wages	443.32	2,081.71
Medicare - Taxable Wages	443.32	2,081.71
Federal Withholding - Taxable Wages	443.32	2,081.71

Withholding

Description	Federal	Work State
Marital Status	Single	
Allowances	0	0
Additional Withholding	0	

Payment Information

Bank	Account Name	Account Number	Amount in Pay Group Currency	Pay Group Currency
[REDACTED]	[REDACTED]	[REDACTED]	349.47 USD	

Payslip: Megan Kerr (401482): 02/08/2020
(Regular) - Complete

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03/16/2020
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Bank	Account Name	Account Number	Amount in Pay Group Currency	Pay Group Currency
[REDACTED]	[REDACTED]	[REDACTED]		

Payslip: Megan Kerr (REGULAR) 02/01/2020
(Regular) - Complete

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03/16/2020
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Company Information		
Name	Address	Phone
Aveanna Healthcare AS, LLC	400 Interstate North Parkway, SE Suite 1600 Atlanta, GA 30339 United States of America	+1 770-441-1580

Payslip Information					
Name	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Megan Kerr	[REDACTED]	01/26/2020	02/01/2020	02/07/2020	

Current and YTD Totals						
Balance Period	Hours Worked	Gross Pay	Pre Tax Deductions	Employee Taxes	Post Tax Deductions	Net Pay
Current	39.416666	433.61	0.00	91.55	0.00	342.06
YTD	148.933333	1,638.39	0.00	343.33	0.00	1,295.06

Earnings					
Description	Dates	Hours	Rate	Amount	YTD
Shift Pay	01/26/2020 - 02/01/2020	39.416666	11.00	433.61	1,638.39
Total:				433.61	1,638.39

Employee Taxes		
Description	Amount	YTD
Social Security	26.88	101.58
Medicare	6.29	23.76
Federal Withholding	39.47	146.33
State Tax - PA	13.31	50.30
SUI-Employee Paid - PA	0.26	0.98
City Tax - DUBOI	4.34	16.38
PA LST - DUBOI	1.00	4.00
Total:	91.55	343.33

Taxable Wages		
Description	Amount	YTD
OASDI - Taxable Wages	433.61	1,638.39
Medicare - Taxable Wages	433.61	1,638.39
Federal Withholding - Taxable Wages	433.61	1,638.39

Withholding		
Description	Federal	Work State
Marital Status	Single	
Allowances	0	0
Additional Withholding	0	

Payment Information				
Bank	Account Name	Account Number	Amount in Pay Group Currency	Pay Group Currency
[REDACTED]	[REDACTED]	[REDACTED]	342.06	USD
Total:			342.06	